

Bill No : 22766  
Date / Time : 28-12-2023  
Patient Name : Ambrosis Nian  
Contact No : +91  
Doctor Name : Dhivya  
Customer Name :  
Customer GSTIN :



**ASWAS COMMUNITY PHARMACY**  
AFF.PHARMACIST~S WELFARE SOCIETY  
REG.NO.T3036.07  
AP10.493 NEAR PUBLIC  
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU  
Tel No : 9061097470  
DL No : KL-TVM 133127  
DL No : KL-TVM 133128  
GSTIN : 32ABLFA5112D1Z3  
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Thyrox 100 Tab.	MACL	MTD23163A	07/25	120	1.48	15	1.26	12	150.79
FSSAI NO :		9022119922	TOTAL			120	177.36				

Taxable Amount :135.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Fifty **Grand Total 150.79**

**You have saved : Rs 26.57**

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

Image not found  
payment QR

For Pharmacist